

REE/KSD/SBR/47/17-18,
dt. 30/6/17

Original/Duplicate/Triplicate

1st and Final Bill

CONTRACT CERTIFICATE

Date :

Division BTP

(For Other Works)

Bill Received No. 178/30/17 Dated

Sub-Division

Cash Book Voucher No. Dated :

Scheduled Doctet No.

Head of Account

Name of work (as per sanctioned estimate) **IMPROVEMENTS TO ROADS AND DRAINS IN KODIGEHALI AND EXTENSION AREAS IN WARD NO. 8, KODIGEHALI**

Name of Contractor and Full Address

SRI. N.VENKATA REDDY

Reference to Agreement No. **EE/BTP/WO/ T-21/30 / 2017-18**

Date: **19.04.2017**

Certified that the measurements were taken by me on **28/11/17** and recorded in pages **354310 to 354315** of measurements Book No. **3544/12-18** and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on **29/5/17** and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

JOB NO : 008-17-000020

If Memorandum of Payment

Sub - Division Officer

Assistant Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore.

- Total value of work done or supplies made as per account.
- Deduct amount to be held in reserve being percent Rs.
- do - Balance
- Deduct Payments :
 - Amount of previous payment as in the Office Cash Book Voucher
No. Dated S.D. No.
Amount adjusted towards cash advance recovery of
 - Payments cost store or other materials supplied.
- Balance being unpaid value of work done held in reserve
- Deduct cash advance made on the office Cash Book Vehicle No.
dated less adjustments
- Net amount due to or from contractor
Unadjusted items
- Advance to contractor for materials brought to site (as detailed) within value of
Government materials supplied.

Total Rs. 27,10,312 - 00
ST - 27103 - 00
VAT - 108412 - 00
Total CEN - 27103 - 00
CBF - 2710 - 00
LR - 32524 - 00
Adj. 197852 - 00
Cheque 25,12,460 - 00

Total amount adjusted

Contractor Signature

Received Rs. (in words)

..... by cash and by adjustment of
Payment as per memorandum.

Witness : (In final settlement of all demand)

1.

2.

Date

Paid by me by cheque No. Dated

Cash Rs. Dated

Initials of Officer making payment dated

Stamp

Signature of Contractor

Director

Items of work (grouped under sub-heads the sub works of the estimate)	
1	Removing B.S slab of drain and stacking
2	Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding lift upto 1.50m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods dressed as per specifications
3	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement 220kgs,with 40mm and down granite metal coarse aggregates @ 0.892cum and fine aggregates @0.465 cum machine mixed, concrete laid in exceeding 15cms thick, well compacted, in foundation including cost all materials, labour, HOM of machinery, curing c per specifications.
4	Providing laying plain/ reinforced cement concrete for Box Drain walls of thickness 10cm to 20cm including centering sl work etc.complete as per approved drawing and design MORTH specification No.1500, 1700, 2200. M20 Grade using mixer
5	Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300kgs, with 20mm and down granite metal coarse aggregates @ 0.69cum and fine aggregates @0.43 cum with superplasticiser @3lts conforming to IS Reaffirmed -2008, machine mixed concrete laid in layers not exceeding 15cms thick well compacted in foundation, plir including cost of all materials, labour, HOM of machinery, curing complete as per specifications
6	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in posit and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessa as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery c per specifications.
7	Providing and fixing RCC 1:2:4 Precast slab for covering using 20mm and Downsize granite jelly as per design including centering, forming, Curing and finishing with CM 1:3 etc complete 10mm thick
8	Providing and fixing RCC 1:2:4 Precast slab for covering using 20mm and Downsize granite jelly as per design including centering, forming, Curing and finishing with CM 1:3 etc complete 250mm thick
9	Lead for disposal of debris shall be payable at carriage rates by mechanical means including loading and unloading From
GRAND TOTAL	

CERTIFICATE:

- 1 Work done is satisfactory
- 2 There are no departmental issues made to the contractor
- 3 The contractor has cleared all debris from work spot



	Unit	Previous		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
	sqm			50.63	63.72	3226.00	50.63	3226.00	
of buildings, ng 50m and and neatly	cum			399.80	83.16	33247.00	399.80	33247.00	
size graded layers not complete as	cum			58.20	5236.92	304789.00	58.20	304789.00	
uttering for g Concrete	cum			160.80	6931.44	1114576.00	160.80	1114576.00	
size graded 69103-1999 nth and cills	sqm			9.60	5991.84	57522.00	9.60	57522.00	
on, lapping ry complete complete as	MT			10.30	34570.00	356071.00	10.30	356071.00	
g necessary	sqm			294.00	1836.00	539784.00	294.00	539784.00	
g necessary	sqm			44.00	5111.00	224884.00	44.00	224884.00	
13.30 Kms	cum			618.61	123.20	76213.00	618.61	76213.00	
						2710313.00		2710313.00	


 Assistant Executive Engineer
 Kodigehalli Sub Division,
 Yelahanka Zone, B.B.M.P.
 Bangalore.